

Purchase Order Receipt Listing

Thursday, July 07, 2016 12:50:27 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO32908 Receipt Dates from 7/5/2016 to 7/5/2016 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-CAM002 Campi Steel											
PO32908	1	No	71400-90	Each	7/7/2016	7/5/2016	1.0000	\$28.72	0.0000	0	\$28.72
CAD			HSS SQ 1-1/2 X 1-1/2 X .125		1.0000	PLOU01		\$28.72	0.0000	0	
			m135169								
	2	No	71400-90	Each	7/7/2016	7/5/2016	2.0000	\$56.28	0.0000	0	\$112.55
			HSS SQ 2 X 2 X .188		2.0000	PLOU01		\$112.55	0.0000	0	
			m135169								
	3	No	71400-90	Each	7/7/2016	7/5/2016	4.0000	\$45.07	0.0000	0	\$180.26
			ANGLE 2 X 2 X 3/16		4.0000	PLOU01		\$180.26	0.0000	0	
			m135169								
	6	No	M6061T6B0.750X00. f		7/7/2016	7/5/2016	20.0000	\$0.54	0.0000	0	\$10.75
			250		20.0000	PLOU01		\$10.75	0.0000	0	
			6061-T6 Bar .750 x .250								
			m135169								
	7	No	M6061T6B2.500X01. f		7/7/2016	7/5/2016	12.0000	\$9.82	0.0000	0	\$117.87
			500		12.0000	PLOU01		\$117.87	0.0000	0	
			6061-T6 Bar 2.50 x 1.50								
			m135169								
	8	No	M6061T6R0.625	f	7/7/2016	7/5/2016	20.0000	\$0.77	0.0000	0	\$15.47
			6061-T6 Round Bar .625"	f	20.0000	PLOU01		\$15.47	0.0000	0	
			m135169								
	10	No	71401-45		7/7/2016	7/5/2016	1.0000	\$0.00	0.0000	0	\$0.00
			PROCUREMENT QUALITY CLAUSES		1.0000	PLOU01		\$0.00	0.0000	0	
			m135169								

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name	VC-CAM002	Campi Steel									
PO32908	11		71400-90	Each	7/7/2016	7/5/2016	1.0000	\$82.16	0.0000	0	\$82.16
CAD	No		44W PLATE 4 X 4 X 1/4"		1.0000	PLOU01		\$82.16	0.0000	0	
			m135169								
Total Received Quantity:											
Total Qty to Inspect (PO U/M):											
Total Reject Quantity:											
Total Receipt Value:											
Total Balance Due Quantity:											
61.0000											
0.0000											
0.0000											
\$547.79											
0.0000											



Montréal
Tél.: 514 336-4248
Fax : 514 336-4246

Ontario
Tél.: 1 800 667-4248
Fax : 1 866 456-4242

www.aciercampi.com

613-632-5200 613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

LEAF: FINE

EXPÉDIEZ À / SHIP TO :

COMMANDE
ORDER N° 267873

DATE 05/07/16

N°
BON DE LIVRAISON
PACKING SLIP

DATE DE LIVRAISON
DELIVERY DATE

REMARKS / REMARKS	PAGE N°
	001

TERMS / TERMS	NET 30 JOURS	TER
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12345
EXPÉDIER PAR / SHIP VIA

CLIENT / CUST. CODE
DAER

V
VEND./SALESM.

N° DE COMMANDE / YOUR P.O. N°
F032908

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	MONTANT AMOUNT
T 112112125	24	✓	HSS SQ. 1-1/2X 1-1/2X .125 1 X 24"	53.04			
T 22180	24	✓	HEAT: 779734 HSS SQ. 2 X 2 X .188 24"	103.92			
A 22316	80	✓	1 X 24" HEAT: 890984 ANGLE 2 X 2 X 3/16 20" 4 X 20"	195.20			
FAL1434	20	✓	HEAT: 52073493/02 AL. PLAT 6061-76 1/4 X 3/4 1 X 20" HEAT: 64280	4.42			
FAL112212	12	✓	AL. FLAT 1 1/2 X 2 1/2 1 X 12" DC. HEAT: 700635010	54.00			
RAL58	20	✓	AL. 6061-16 ROND 5/8	7.40			
				POIDS TOTAL TOTAL WEIGHT			

8016-7-7

CONDITIONS :

[illegible]

ALL GOODS SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF ACECA CAMP INC. UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. ALL MATERIALS ARE UNDER THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO PAY ADMINISTRATION CHARGES OF 1% PER MONTH ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. ANY DELAY IN RESPECT WITH THIS CONTRACT WILL LEAD TO ACCELERATION AND PENALTIES TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPRESSION OF THE GOODS SOLD. ANY CLAIM MUST BE MADE WITHIN THE DAYS WITH THIS DOCUMENT ENCLOSURED. ANY MERCHANT THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

PRÉPARÉ PAR/PREPARED BY VÉRIFIÉ PAR / VERIFIED BY

LIVRÉ PAR / DELIVERED BY

MERCHANDISE RECUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

Nº ENR. TPS / GST REG. Nº 822 435 970 RT 0001 - Nº ENR. TVQ / QST REG. Nº 122 127 6280 TQ 0001

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE _____

SCRIPTO-1974

1993
DEPUIS - SINCE
Merci! • Thank you!

935, boul. du Hâvre
Valleyfield, Québec
J6S 5L1

Valleyfield

Tél.: 450 377-4248

Fax: 450 377-5696

Montréal

Tél.: 514 336-4248

Fax : 514 336-4246

Ontario

Tél.: 1 800 667-4248

Fax: 1 866 456-4242

**DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR**

www.aciercampi.com

VENDU À / SOLD TO :

613-632-5200 613-632-1053

EXPÉDIEZ À / SHIP TO :

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EQUIP: LIFT

VOTRE N° DE COMMANDE / YOUR P.O. N°
P032908

V
VEND./SALES M.

CODE CLIENT / CUST. CODE
DAER

EXPÉDIER PAR / SHIP VIA
12345

TERMES / TERMS

TEAR.

PAGE N°

REMARKS / REMARKS

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[illegible]

CONDITIONS:

LES MATÉRIAUX LIVRÉS ET FACTURES DES BENS QUI DÉCRIVENT DÉTAILLÉMENT LA PROPRIÉTÉ DE «ACIER CAMPI IRE» JUSQU'À PARFAIT PAIEMENT DES MATÉRIELS EN CAISSE. - LES ISSUES DE PERTE DU BENS SONT À LA CHARGE DE L'ACHETEUR. - LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU MATÉRIEL EN CAISSE. - L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : INET 30 JOURS DE LA DATE DE FACTURATION, L'OUTIL COMPTÉ IMPARÉ PAR LES 30 JOURS ENVERS DES FRAIS DE 2% PAR ANNÉE (24% PAR ANNEE D'ACCEPTER DE PAYER, L'OUTIL COMPTÉ EXÉCUTÉ) L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRESSANT CONTRAÎNE LA DÉCHARGE DU TITRE ET FAITE DANS LE CAS CHOUIS SUR PRÉSENTATION DE CE DOCUMENT DE VENTE OU RECHERCHE LE BIGN VERDUI. - TOUTE RECLAMATION DOIT ÊTRE FAITE D'ABORD À L'ACHETEUR. - L'ACHETEUR NE S'EST PAS OBLIGÉ À ACCEPTER SANS VOTRE AUTORISATION. - TOUTE RECLAMATION RETOURNÉE EST SÛRE ET LA DÉCHARGE DE MANUTENTION NE S'EST PAS OBLIGÉ À ACCEPTER SANS VOTRE AUTORISATION.

CONDITIONS :

ALL GOODS SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "HICKORY HUNT, INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. • ALL MATERIALS BEING SOLD TO THE BUYER ARE THE PROPERTY OF THE MANUFACTURER. • THE BUYER HEREBY ACCEPTS TO PAY ADMINISTRATION CHARGES OF 1% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR TO CANCEL THE GOODS SOLD. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, LOST OR DESTROYED MUST BE REPLACED WITHIN 30 DAYS OF THE DATE OF THE CLAIM. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

SOUS-TOTAL
SUB TOTAL

	T.P.S.	G.S.T.
1. <i>Chlorophyll a</i>	1.00	1.00
2. <i>Chlorophyll b</i>	0.25	0.25
3. <i>Chlorophyll c</i>	0.10	0.10
4. <i>Chlorophyll d</i>	0.05	0.05
5. <i>Chlorophyll e</i>	0.02	0.02
6. <i>Chlorophyll f</i>	0.01	0.01
7. <i>Chlorophyll g</i>	0.01	0.01
8. <i>Chlorophyll h</i>	0.01	0.01
9. <i>Chlorophyll i</i>	0.01	0.01
10. <i>Chlorophyll j</i>	0.01	0.01
11. <i>Chlorophyll k</i>	0.01	0.01
12. <i>Chlorophyll l</i>	0.01	0.01
13. <i>Chlorophyll m</i>	0.01	0.01
14. <i>Chlorophyll n</i>	0.01	0.01
15. <i>Chlorophyll o</i>	0.01	0.01
16. <i>Chlorophyll p</i>	0.01	0.01
17. <i>Chlorophyll q</i>	0.01	0.01
18. <i>Chlorophyll r</i>	0.01	0.01
19. <i>Chlorophyll s</i>	0.01	0.01
20. <i>Chlorophyll t</i>	0.01	0.01
21. <i>Chlorophyll u</i>	0.01	0.01
22. <i>Chlorophyll v</i>	0.01	0.01
23. <i>Chlorophyll w</i>	0.01	0.01
24. <i>Chlorophyll x</i>	0.01	0.01
25. <i>Chlorophyll y</i>	0.01	0.01
26. <i>Chlorophyll z</i>	0.01	0.01
27. <i>Chlorophyll aa</i>	0.01	0.01
28. <i>Chlorophyll ab</i>	0.01	0.01
29. <i>Chlorophyll ac</i>	0.01	0.01
30. <i>Chlorophyll ad</i>	0.01	0.01
31. <i>Chlorophyll ae</i>	0.01	0.01
32. <i>Chlorophyll af</i>	0.01	0.01
33. <i>Chlorophyll ag</i>	0.01	0.01
34. <i>Chlorophyll ah</i>	0.01	0.01
35. <i>Chlorophyll ai</i>	0.01	0.01
36. <i>Chlorophyll aj</i>	0.01	0.01
37. <i>Chlorophyll ak</i>	0.01	0.01
38. <i>Chlorophyll al</i>	0.01	0.01
39. <i>Chlorophyll am</i>	0.01	0.01
40. <i>Chlorophyll an</i>	0.01	0.01
41. <i>Chlorophyll ao</i>	0.01	0.01
42. <i>Chlorophyll ap</i>	0.01	0.01
43. <i>Chlorophyll aq</i>	0.01	0.01
44. <i>Chlorophyll ar</i>	0.01	0.01
45. <i>Chlorophyll as</i>	0.01	0.01
46. <i>Chlorophyll at</i>	0.01	0.01
47. <i>Chlorophyll au</i>	0.01	0.01
48. <i>Chlorophyll av</i>	0.01	0.01
49. <i>Chlorophyll aw</i>	0.01	0.01
50. <i>Chlorophyll ax</i>	0.01	0.01
51. <i>Chlorophyll ay</i>	0.01	0.01
52. <i>Chlorophyll az</i>	0.01	0.01
53. <i>Chlorophyll ba</i>	0.01	0.01
54. <i>Chlorophyll bb</i>	0.01	0.01
55. <i>Chlorophyll bc</i>	0.01	0.01
56. <i>Chlorophyll bd</i>	0.01	0.01
57. <i>Chlorophyll be</i>	0.01	0.01
58. <i>Chlorophyll bf</i>	0.01	0.01
59. <i>Chlorophyll bg</i>	0.01	0.01
60. <i>Chlorophyll bh</i>	0.01	0.01
61. <i>Chlorophyll bi</i>	0.01	0.01
62. <i>Chlorophyll bj</i>	0.01	0.01
63. <i>Chlorophyll bk</i>	0.01	0.01
64. <i>Chlorophyll bl</i>	0.01	0.01
65. <i>Chlorophyll bm</i>	0.01	0.01
66. <i>Chlorophyll bn</i>	0.01	0.01
67. <i>Chlorophyll bo</i>	0.01	0.01
68. <i>Chlorophyll bp</i>	0.01	0.01
69. <i>Chlorophyll bq</i>	0.01	0.01
70. <i>Chlorophyll br</i>	0.01	0.01
71. <i>Chlorophyll bs</i>	0.01	0.01
72. <i>Chlorophyll bt</i>	0.01	0.01
73. <i>Chlorophyll bu</i>	0.01	0.01
74. <i>Chlorophyll bv</i>	0.01	0.01
75. <i>Chlorophyll bw</i>	0.01	0.01
76. <i>Chlorophyll bx</i>	0.01	0.01
77. <i>Chlorophyll by</i>	0.01	0.01
78. <i>Chlorophyll bz</i>	0.01	0.01
79. <i>Chlorophyll ca</i>	0.01	0.01
80. <i>Chlorophyll cb</i>	0.01	0.01
81. <i>Chlorophyll cc</i>	0.01	0.01
82. <i>Chlorophyll cd</i>	0.01	0.01
83. <i>Chlorophyll ce</i>	0.01	0.01
84. <i>Chlorophyll cf</i>	0.01	0.01
85. <i>Chlorophyll cg</i>	0.01	0.01
86. <i>Chlorophyll ch</i>	0.01	0.01
87. <i>Chlorophyll ci</i>	0.01	0.01
88. <i>Chlorophyll cj</i>	0.01	0.01
89. <i>Ch</i>		

T.V.Q. / T.V.H.
G.S.T. / H.S.T.**TOTAL**

PREPARE PAR/PREPARED BY VERIFIÉ PAR / VERIFIED BY

DATE PAID / DELIVERED BY	LEADS / TIME
--------------------------	--------------

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

X

A/Y	M/M	J/D

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

N^o ENR. TPS / GST REG. N^o 822 435 970 RT 0001 • N^o ENR. TVQ / QST REG. N^o 122 127 8280 TQ 0001

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE _____

SCRIPTO-1974

64926 FAL 1434

Test de dureté Rockwell Rockwell Hardness Test

Client / Customer : LES ACIERS TRANSBEC (1997) LTEE.

Adresse / Address : 4054 BOUL. LE CORBUSIER, #201
LAVAL, QC
H7L5R2

commande Sapa / Sapa order # : 5091817

bon de commande / Purchase order # : OU-44732

de matrice / Die # : MS 9417

Description : 3/4" X 1/4" FLATBAR

Alliage & trempage / Alloy & temper : 6061 T6

Longueur / Length : 6097 mm

Contrôle / Control # : 54555-1

Coulée / Cast # : 64280

Dureté Rockwell E /
Rockwell E hardness : 90 HRE

Min. requis /
Min. required : 88 HRE

Max. permis /
Max. permitted : 100 HRE

Composition chimique typique / Typical chemical composition :

	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti
6063	0,20 - 0,60	0,35 Max	0,10 Max	0,10 Max	0,45 - 0,90	0,10 Max	0,10 Max	0,10 Max
6005	0,60 - 0,90	0,35 Max	0,10 Max	0,10 Max	0,40 - 0,60	0,10 Max	0,10 Max	0,10 Max
6005A	0,66 - 0,74	0,14 - 0,28	0,08 - 0,16	0,18 - 0,26	0,46 - 0,54	0,03 Max	0,05 Max	0,05 Max
6061	0,40 - 0,80	0,70 Max	0,15 - 0,40	0,15 Max	0,80 - 1,20	0,04 - 0,35	0,25 Max	0,15 Max
6351	0,7 - 1,3	0,5 Max	0,10 Max	0,40 - 0,80	0,40 - 0,80	—	0,20 Max	0,20 Max

Nous certifions que le matériel fourni rencontre les exigences chimiques telles qu'annoncées par la norme ASTM B-221-14 excepté pour la section 8.2 (nombre de spécimen) .

We hereby certify that the material supplied meets the chemical properties as published by the ASTM B-221-14 except for section 8.2 (number of specimen) .

Sincèrement vôtre,
Yours truly,

date : 2015-10-23

DAS
14
9-89

16/10 7/09



Gilles Pelletier
Technicien de la qualité
Quality technician

KAISER ALUMINUM

FABRICATED PRODUCTS

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
5205 KAISER DRIVE
KALAMAZOO, MI 49048

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

CUSTOMER PO NUMBER: 736438-1		CUSTOMER PART NUMBER: 51319184		PRODUCT DESCRIPTION: 1.500 X 2.500 SC RECT BAR	
KAISER ORDER NUMBER: 643821	LINE ITEM: 001	SHIP DATE: 05/21/2013	KAISER LOT NUMBER: Z00635010	ALLOY: 6061	TEMPER: T6511
WEIGHT SHIPPED: 529.000 LB	QUANTITY: 10.000 PCS	B/L NUMBER: 606275	DIAM/DAF/THKNS:	WIDTH:	LENGTH: 12.000 FT
SHIP TO:			SOLD TO:		

Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CONDUCT.	BEND
Z00635010	0001	1	50.2	49.0	13.4	RE 94	N/A	N/A
Z00635010	0001	2	52.6	50.2	13.5	RE 94	N/A	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00
102572	.74	.28	.27	.11	.92	.09	.04	.03	.00	.00	.00	.01	.03

Applicable Requirements:

ASTM-B221-12a STENCILED ASME-SB221 1998 SECT II (AMS-QQ-A-200/8, 97(R07) UNS#A96061
(T6511 also conforms to T6-not applicable to other tempers)

Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA

MERCURY IS NOT A NORMAL BACKGROUND ELEMENT IN ALUMINUM ALLOYS. NEITHER MERCURY NOR ANY OF ITS COMPOUNDS ARE UTILITZED BY KAISER ALUMINUM IN THE MANUFACTURE OF THIS MATERIAL.

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

Timothy K. Fargo, Quality & Technology Manager



DAS
14
9-89

16/07/09

Plant Serial: 00091001
Kaiser Order Number: 643821
Line Item: 001

45854

68623

RAL 58

Test de dureté Rockwell Rockwell Hardness Test

Client / Customer : LES ACIERS TRANSDEC (1997) LTEE.

Adresse / Address : 4054 BOUL LE CORBUSIER, #201
LAVAL, QC
H7L5R2

commande / Order # : 6031289

bon de commande / Purchase order # : QU-45668

de matrice / Die # : MS 9907

Description : 5/8" DIA ROD

Alliage & trempage / Alloy & temper : 6061 T6 Longueur / Length : 6097 mm

de contrôle / Control # : 65547-1

de coulée / Cast # :

66092

Dureté Rockwell E /
Rockwell E hardness : 93 HRE

Min. requis /
Min. required : 88 HRE

Max. permis /
Max. permitted : 100 HRE

Composition chimique typique / Typical chemical composition :

	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti
6063	0.20 - 0.60	0.35 Max	0.10 Max	0.10 Max	0.45 - 0.90	0.10 Max	0.10 Max	0.10 Max
6005	0.60 - 0.90	0.35 Max	0.10 Max	0.10 Max	0.40 - 0.60	0.10 Max	0.10 Max	0.10 Max
6005A	0.66 - 0.74	0.14 - 0.28	0.08 - 0.16	0.18 - 0.26	0.46 - 0.54	0.03 Max	0.05 Max	0.05 Max
6061	0.40 - 0.80	0.70 Max	0.15 - 0.40	0.15 Max	0.80 - 1.20	0.04 - 0.35	0.25 Max	0.15 Max
6351	0.7 - 1.3	0.5 Max	0.10 Max	0.40 - 0.80	0.40 - 0.80	—	0.20 Max	0.20 Max

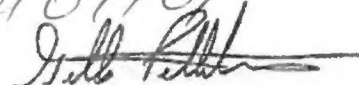
Nous certifions que le matériel fourni rencontre les exigences chimiques telles qu'annoncées par la norme ASTM B-221-14 excepté pour la section 8.2 (nombre de spécimen) .

We hereby certify that the material supplied meets the chemical properties as published by the ASTM B-221-14 except for section 8.2 (number of specimen) .

Sincèrement vôtre,
Yours truly,

date : 2016-05-12

DAS
14
9-29

16/07/09


Gilles Pelletier
Technicien de la qualité
Quality technician

MATERIAL RECEIPT INSPECTION FORM

MATERIAL M606IT6B.750X.250
DATE 16/07/09

PO / BATCH NO 32908/135169

MATERIAL CERT REC'D yes
QUANTITY RECEIVED 20'
QUANTITY INSPECTED 20'
QUANTITY REJECTED _____

THICKNESS ORDERED .750 X .250
THICKNESS RECEIVED .750 X .250
SHEET SIZE ORDERED _____
SHEET SIZE RECEIVED _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORROSION	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
PHOTO REQUIRED	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK
RECORD RESULTS BELOW

	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

ENGINEERING SIGNOFF (if required)

QC 18 INSPECTION

INSPECTED BY DAS
DATE 16/07/09

SIGNED OFF BY _____
DATE _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL
DATE

ML60LITB2.500X1.500
16/07/09

PO / BATCH NO

32908/135169

MATERIAL CERT REC'D
QUANTITY RECEIVED
QUANTITY INSPECTED
QUANTITY REJECTED

yes
12'
12'

THICKNESS ORDERED
THICKNESS RECEIVED
SHEET SIZE ORDERED
SHEET SIZE RECEIVED

2.500X1.500
2.500 X 1.500

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	N	
CORRECT FINISH	Y	N	
CORROSION	Y	N	
CORRECT GRAIN DIRECTION	Y	N	
CORRECT MATERIAL	Y	N	
CORRECT THICKNESS	Y	N	
PHOTO REQUIRED	Y	N	
CORRECT MATERIAL	Y	N	
CORRECT REF # TO LINK CERT	Y	N	
CORRECT MATERIAL IDENTIFICATION	Y	N	
CORRECT M# ON THE MATERIAL	Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK
RECORD RESULTS BELOW

	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

ENGINEERING SIGNOFF (if required)

QC 18 INSPECTION

INSPECTED BY

DATE

14
9-09
16/07/09

SIGNED OFF BY

DATE

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

PO / BATCH NO 32908/135162

MATERIAL M6061 T6 R.625
DATE 16/07/09

MATERIAL CERT REC'D yes
QUANTITY RECEIVED 20'
QUANTITY INSPECTED 20'
QUANTITY REJECTED _____

THICKNESS ORDERED R.625
THICKNESS RECEIVED R.625
SHEET SIZE ORDERED _____
SHEET SIZE RECEIVED _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORROSION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT THICKNESS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
PHOTO REQUIRED	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK RECORD RESULTS BELOW				
	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY	<u>DAS</u>	SIGNED OFF BY	_____
DATE	<u>16/07/09</u>	DATE	_____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32908

Purchase Order Date 7/4/2016

PO Print Date 7/4/2016

Page Number 1 of 4

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

Terms

Currency

FOB

10127-2607

Net 30

CAD

FCA - (Free Carrier)

JUL 04 2016

E-MAILED

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71400-90 1 LENGHT 24 FT	HSS SQ 1-1/2 X 1-1/2 X .125	7/7/2016 Yes 7/7/2016		1.00 Each	\$37.10	\$37.10
Line Total:							\$37.10
2	71400-90 2 LENGHT 24 FT	HSS SQ 2 X 2 X .188	7/7/2016 Yes 7/7/2016		2.00 Each	\$72.69	\$145.38
Line Total:							\$145.38
3	71400-90 4 LENGHT OF 20 FT	ANGLE 3 X 3 X 3/16	7/7/2016 Yes 7/7/2016		4.00 Each	\$58.21	\$232.84

Note:

7/4/2016

SP 16-7-7



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32908**

Purchase Order Date 7/4/2016

PO Print Date 7/4/2016

Page Number 2 of 4

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

Line Total: \$232.84

Deliver To: IAN

4	M174R0.750	17-4 round bar .750	7/7/2016	12.00	\$7.88	\$94.50
			Yes	f		
			7/7/2016			

17-4PH/S17400/TYPE 630 SS ROUND BAR PER AMS 5643/ASTM A564
GRAIN MUST BE ALONG LENGTH OF BAR. MINIMUM YIELD TENSILE STRENGTH = 100KSI
MINIMUM ULTIMATE TENSILE STRENGTH = 150 KSI

Line Total: \$94.50

5	M304S22GA	304/316 .032 Sheet	7/7/2016	64.00	\$2.76	\$176.36
			Yes	sf		
			7/7/2016			

PURCHASE MATERIAL: AISI 304/316 SS SHEET
ANNEALED
SPECIFICATION: MIL-S-5059
OR AMS 5513 (304)
OR AMS 5524 (316)
ORASTMA240
OR ASME SA240

Line Total: \$176.36

Note:

7/4/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32908**

Purchase Order Date 7/4/2016

PO Print Date 7/4/2016

Page Number 3 of 4

Order From :
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

6	M6061T6B0.750X00.250	6061-T6 Bar .750 x .250 ✓	7/7/2016 Yes 7/7/2016	20.00 ✓ f	\$0.69	\$13.88
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MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

Line Total: \$13.88

7	M6061T6B2.500X01.500	6061-T6 Bar 2.50 x 1.50 ✓	7/7/2016 Yes 7/7/2016	12.00 ✓ f	\$12.69	\$152.25
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MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

Line Total: \$152.25

8	M6061T6R0.625	6061-T6 Round Bar .625" ✓	7/7/2016 Yes 7/7/2016	20.00 ✓ f	\$1.00	\$19.98
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MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

Note:

Sp16-7-7

7/4/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32908**

Purchase Order Date 7/4/2016

PO Print Date 7/4/2016

Page Number 4 of 4

Order From :
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

					Line Total:	\$19.98
10	71401-45	PROCUREMENT QUALITY CLAUSES	7/7/2016	1.00	\$0.00	\$0.00

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A017 RAW MATERIAL IDENTIFICATION (AS
APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

No
7/7/2016

Sp/16-77

					Line Total:	\$0.00
11	71400-90	44W PLATE 4 X 4 X 1/4"	7/7/2016	1.00	\$106.12	\$106.12

Yes
7/7/2016

Each

Sp/16-77

Deliver To: IAN

Line Total: **\$106.12**

PO Total: **\$978.41**

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 7/4/2016

ACIER CAMPI INC. Tel: (514) 336-4248 (MTL) Fax: (514) 336-4246
 935 Boul. du Havre (450) 377-4248 (450) 377-5696
 Valleyfield, Quebec J6S 5L1 (800) 667-4248

 SOUMISSION 387611

(F) 613-632-1053

(T) 613-632-5200

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY,
 ONTARIO
 K6A 1K7

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY,
 ONTARIO
 K6A 1K7

DATE
 04/07/16

LIVREE
 04/07/16

Code Client	Rep	Conditions	Page
DAER	V	NET 30 JOURS	001

Description	Quant.	Poids	Prix	Par	Montant
44W PLATE 1/4 1 X 4' X 4' STOCK	16	163	64.950 CLB		106.12

Poids total	163	Sous-total	106.12
		TPS	0.00
		TVQ	13.80
		TOTAL	119.92

IMPORTANT: Cette offre est basee sur la disponibilite et le prix actuel
 du materiel qui peut etre revise a la reception de la commande.

Prix valide pour 15 jours

Veuillez faire parvenir un accuse de reception pour accepter la soumission.